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----- END OF ITEM LIST ------

BPO ID: ABCW1200867 PRINT DATE: 09/09/2013 PAGE: 02 ** REPRINT OF UPDATED/REVISED BPO ** AUTHORIZED DEPTS/USERS AUTHORIZED DEPT: AV***** ALLOCATION: CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER ****** \$768,000.00 () -AUTHORIZED DEPTS/USERS AUTHORIZED DEPT: CO***** ALLOCATION: CALLER ID CALLERS NAME PHONE NUMBER DOLLAR LIMIT ***** \$20,000.00 () -AUTHORIZED DEPTS/USERS CR***** AUTHORIZED DEPT: ALLOCATION: CALLERS NAME CALLER ID DOLLAR LIMIT PHONE NUMBER ***** \$29,000.00 () -AUTHORIZED DEPTS/USERS AUTHORIZED DEPT: FR***** ALLOCATION: CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER ****** \$296,000.00 () -AUTHORIZED DEPTS/USERS HD***** AUTHORIZED DEPT: ALLOCATION: CALLERS NAME CALLER ID DOLLAR LIMIT PHONE NUMBER ***** \$261,000.00 () -AUTHORIZED DEPTS/USERS AUTHORIZED DEPT: ID09**** ALLOCATION: CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER ***** \$6,000.00 () -AUTHORIZED DEPTS/USERS AUTHORIZED DEPT: MT***** ALLOCATION: CALLERS NAME CALLER ID DOLLAR LIMIT PHONE NUMBER

\$500,000.00 () -

-----PRINT DATE: 09/09/2013 BPO ID: ABCW1200867 PAGE: 03 ** REPRINT OF UPDATED/REVISED BPO ** AUTHORIZED DEPTS/USERS AUTHORIZED DEPT: PD**** ALLOCATION: CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER ***** \$118,000.00 () -AUTHORIZED DEPTS/USERS AUTHORIZED DEPT: PR***** ALLOCATION: CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER ****** \$18,674,000.00 () -AUTHORIZED DEPTS/USERS AUTHORIZED DEPT: PW***** ALLOCATION: CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER ***** \$82,500,000.00 () -AUTHORIZED DEPTS/USERS AUTHORIZED DEPT: SP***** ALLOCATION: CALLER ID CALLERS NAME PHONE NUMBER DOLLAR LIMIT ***** \$89,000.00 () -AUTHORIZED DEPTS/USERS AUTHORIZED DEPT: VZ***** ALLOCATION: CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER ****** \$177,000.00 () -AUTHORIZED DEPTS/USERS AUTHORIZED DEPT: WS***** ALLOCATION: CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER ***** \$1,182,000.00 () -TERMS: THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 10/01/2012 TO 04/30/2018 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A

MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS CONTINUED, NEXT PAGE

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AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATTED WITH USING THIS INFORMATION.

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AUTHORIZED SIGNATURE:

LAST PAGE ******

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